

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
057 - Cypress-Medicine Hat - MLA Justin Wright
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$48.27	\$48.27
Other Travel - Parking - \$		\$421.9	\$421.9
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$250.56	\$250.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2119.1	\$2119.1
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$6600
Travel Accommodations Allowance		\$274.5	\$274.5
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$		\$745.64	\$745.64
Event Tickets Disclosable - \$		\$107.15	\$107.15
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	745.0	745.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	745.0	745.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	0.0	0.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	5.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.00	4.5	4.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

MLA Parking Cap - \$9.52 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

RECEIPT
UAH Parking
Edmonton, Alberta
For assistance call
1-855-335-1100

[REDACTED]

expiration Date/Time
11:48 AM
MAR 18, 2025

Purchase Date/Time: 09:48am Mar 18, 2025
Total Due: \$10.00 Rate: 2 hrs for \$10.00
Total Paid: \$10.00 Pmt Type: CC (Swipe)
Ticket #: 00108007
S/N #: 520121280303
Setting: UAH-Ethernet
Meter ID: ED-UAH-407

***** American Express Auth #: [REDACTED]

Rates are GST Exempt
Weekly/Monthly passes are
available at Parking Office
NO REFUNDS

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34179 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

MLA Parking Cap - \$38.75 + GST

RECEIPT

License Plate Number

#**Expiration Date/Time**#

10:24 PM

MAY 02, 2025

Purchase Date/Time: 10:24pm May 01, 2025

Total Parking: \$38.00

Total Service Fee: \$0.75

Total Federal: \$1.94

Total Due: \$40.69

Rate: Enter number of Days

Pmt Type: CC (Swipe)

Ticket #: 11019501

S/N #: 520116210793

Setting: Lot 175

Mach Name: Lot 175 -1

**** AMEX

Auth #:

INEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIO

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Other Parking - \$150.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

A103
IN: 03/23/25 19:05
OUT: 03/27/25 23:15
DUR: 4 04: 10
PAID: \$ 157.50
(GST INCLUDED)

Mar 27
2025 23:14

TRANSACTION
RECORD
CREDIT

Card Number :

Card Type :
AMERICAN EXPRESS
Trans. Type :
PURCHASE
Card Entry :
CHIP
Auth # :
Sequence # :
522570
Ref. # : 522570
Merchant ID :
***4541
Terminal # :
****2953

Amount
\$CAD 157.50

PAYMENT_NETWORK:
AMEX
Authorization
Mode: Issuer
APPROVAL

APP :
AMERICAN EXPRESS
AID :
A0000000025010801
TC :
58FE643360FAECF4
TUR : 0000008000
TSI : F800
ARC : 00
IAD :
0664010364A002
ARQC :
4248FD926DBAECF4

VERIFIED BY PIN

CUSTOMER COPY

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Other Parking - \$150.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

IN: 04/06/25 18:26
OUT: 04/10/25 19:31
DUR: 4 01: 05
PAID: \$ 157.50
(GST INCLUDED)

Apr 10
2025 19:31

TRANSACTION
RECORD
CREDIT

Card Number :

Card Type :
AMERICAN EXPRESS
Trans. Type :
PURCHASE
Card Entry :
Auth # :
Sequence # :
527343
Ref. # : 527343
Merchant ID :
***4541
Terminal # :
****2953

Amount

\$CAD 157.50
PAYMENT_NETWORK:
AMEX
Authorization
Mode: Issuer
APPROVAL

APP :
AMERICAN EXPRESS
AID :
A000000025010801
TC :
396DC8A7D7638228
TUR : 0000008000
TSI : F800
ARC : 00
IAD :
06640103642002
ARQC :
1A29E11A2F4EC565

VERIFIED BY PIN

CUSTOMER COPY

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Other Parking - \$121.90 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST# R128199776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code 15%
Exit Lane 13/04/25 21:53
Receipt 3967
Short-term park tkt
DL - No. 02597
10/04/25 7:05
13/04/25 1:53
Period 3d h49
(Tax) \$128.00
Total \$128.00
Payment Receive
AID 00000 125010801
APP LABEL MERIC EXPRESS
CARD *****
AUTHORIZATION
TOTAL \$128.00
APPROVE
Sub Total \$121.90
Tax 5% \$6.10

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi,Bus - \$10.92 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Thursday, March 20, 2025 1:07 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 19, 2025 at 8:52:25 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **CA\$11.47**
March 19, 2025

Total **CA\$11.47**

Trip fare CA\$8.71

Subtotal CA\$8.71

Booking Fee  CA\$1.91

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee CA\$0.30

GST CA\$0.55

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with FOKADO

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Comfort 2.97 kilometers | 6 min



8:45 PM



8:52 PM

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi, Bus - \$13.39 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright - [REDACTED]
Sent: Wednesday, March 19, 2025 6:56 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 19, 2025 at 6:40:38 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **CA\$14.06**
March 19, 2025

Total CA\$14.06

Trip fare CA\$11.35

Subtotal CA\$11.35

Per-Trip Fee CA\$0.30

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee  CA\$1.74

GST CA\$0.67

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

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You rode with Naseer

4.97  Rating

 Has passed a multi-step safety screen

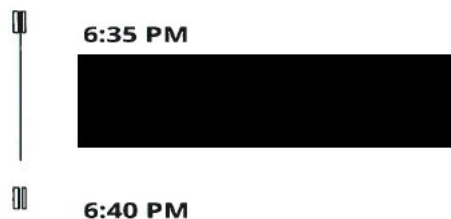
Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberXL 1.75 kilometers | 4 min



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi, Bus - \$55.53 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@alberta.ca
Sent: Monday, March 24, 2025 1:06 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber
Categories: FMAS, UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 23, 2025 at 9:46:43 PM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total **CA\$58.31**
March 23, 2025

Total CA\$58.31

Trip fare CA\$49.78

Subtotal CA\$49.78

Booking Fee  CA\$5.75

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST

CA\$2.78

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with VIKAS

4.93 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Comfort 30.22 kilometers | 32 min



9:13 PM



9:46 PM



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi,Bus - \$51.18 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright [REDACTED]
Sent: Sunday, April 6, 2025 10:32 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 6, 2025 at 9:59:26 PM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total **CA\$53.74**
April 6, 2025

Total CA\$53.74

Trip fare CA\$45.43

Subtotal CA\$45.43

Booking Fee  CA\$5.75

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

GST

CA\$2.56

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Shabbir

4.90 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Comfort 30.06 kilometers | 29 min



9:29 PM



9:59 PM



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi,Bus - \$40.54 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Monday, April 14, 2025 7:23 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Sunday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 13, 2025 at 9:48:20 PM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total **CA\$42.57**
April 13, 2025

Total CA\$42.57

Trip fare CA\$36.34

Subtotal CA\$36.34

Per-Trip Fee CA\$0.30


I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee 	CA\$0.65
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.03

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Muye

4.97  Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 29.79 kilometers | 27 min



9:20 PM



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi, Bus - \$7.62 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@legis.alberta.ca
Sent: Monday, April 14, 2025 8:01 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 14, 2025 at 7:45:29 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$8.00**
April 14, 2025

Total **CA\$8.00**

Trip fare CA\$6.16

Subtotal CA\$6.16

Per-Trip Fee CA\$0.30

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee  CA\$1.16

GST CA\$0.38

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with ROBERT

4.91  Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 1.75 kilometers | 9 min



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi,Bus - \$8.32 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright@legis.alberta.ca
Sent: Monday, April 14, 2025 8:17 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Monday morning trip with Uber

Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 14, 2025 at 8:04:37 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **CA\$8.74**
April 14, 2025

Total **CA\$8.74**

Trip fare CA\$6.86

Subtotal CA\$6.86

Booking Fee ☐ CA\$1.16

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee CA\$0.30

GST CA\$0.42

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Pritpal

4.99 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 1.67 kilometers | 9 min



7:55 AM



8:04 AM

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Taxi, Bus - \$9.00 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Wednesday, April 16, 2025 12:43 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 15, 2025 at 6:22:14 PM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$9.45**
April 15, 2025

Total CA\$9.45

Trip fare	CA\$7.17
Subtotal	CA\$7.17
Booking Fee <input type="checkbox"/>	CA\$1.53

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee CA\$0.30

GST CA\$0.45

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Shatir

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

Comfort 1.36 kilometers | 4 min



6:17 PM



6:21 PM

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33942 - Vendor Payment Submission Form

Taxi, Bus - \$11.06 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin.wright [REDACTED]
Sent: Wednesday, April 16, 2025 12:43 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Tuesday evening trip with Uber
Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 15, 2025 at 9:35:33 PM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$11.61**
April 15, 2025

Total CA\$11.61

Trip fare CA\$9.27

Subtotal CA\$9.27

Booking Fee ☐ CA\$1.49

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33942 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Per-Trip Fee CA\$0.30

GST CA\$0.55

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with FNU

5.00 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberXL 1.41 kilometers | 5 min



9:30 PM



9:35 PM

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34179 - Vendor Payment Submission Form

Taxi, Bus - \$11.92 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Thursday, April 17, 2025 1:53 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday morning trip with Uber

Categories: UBER JUSTIN, TERI TO FOLLOW UP, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 17, 2025 at 8:48:48 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total **CA\$12.52**
April 17, 2025

Total **CA\$12.52**

Trip fare CA\$9.60

Subtotal CA\$9.60

Per-Trip Fee CA\$0.30

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34179 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee 

CA\$2.02

GST

CA\$0.60

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with EFOSA

4.85  Rating

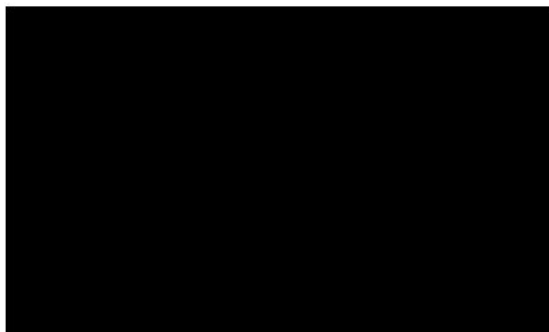
 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)





Legislative Assembly of Alberta
VF34179 - Vendor Payment Submission Form

Taxi, Bus - \$9.35 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Thursday, April 17, 2025 1:53 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Thursday morning trip with Uber

Categories: UBER JUSTIN, FMAS, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 17, 2025 at 6:50:14 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total **CA\$9.82**
April 17, 2025

Total **CA\$9.82**

Trip fare	CA\$7.44
Subtotal	CA\$7.44
Per-Trip Fee	CA\$0.30

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34179 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee

CA\$1.61

GST

CA\$0.47

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with SARBJIT

4.98 Rating

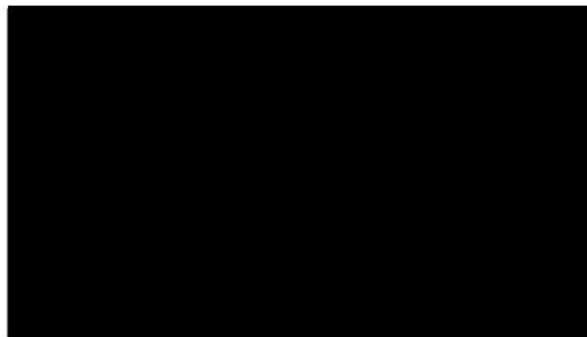
Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by
Economic Insurance.

[Learn more >](#)





Legislative Assembly of Alberta
VF34179 - Vendor Payment Submission Form

Taxi,Bus - \$13.56 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Teri-Anne Bowyer - Cypress-Medicine Hat

From: justin wright <[REDACTED]>
Sent: Thursday, May 8, 2025 7:46 AM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Fwd: Your Wednesday evening trip with Uber
Categories: UBER JUSTIN, AMEX STATEMENTS

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 8, 2025 at 5:20:03 AM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total **CA\$14.24**
May 7, 2025

Total CA\$14.24

Trip fare CA\$11.50

Subtotal CA\$11.50

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF34179 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Booking Fee 	CA\$1.76
Per-Trip Fee	CA\$0.30
GST	CA\$0.68

Payments

 Works ●●●●  5/8/25 5:19 AM	CA\$14.24
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------

[Visit the trip page](#) for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with Victor

4.97  Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



2

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34179 - Vendor Payment Submission Form

Taxi,Bus - \$8.17 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other



American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: May 17, 2025

Page 3 of 4

New Transactions for JUSTIN WRIGHT Continued

Amount \$

Card XXXX-XXXX

May 12 UBER TRIP HTTPS://HELP.UBER.
TAXICABS AND LIMOUSINES

8.58

Total New Transactions for JUSTIN WRIGHT

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

MP53779 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53779
Description	April 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	May 2, 2025
Date Received	May 2, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
16160	Apr 3, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16161	Apr 4, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16162	Apr 6, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16163	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16164	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16165	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16166	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16167	Apr 11, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16168	Apr 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16169	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16170	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16171	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16172	Apr 17, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16173	Apr 25, 2025	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
16174	Apr 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16175	Apr 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16176	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16177	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16178	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							978.15	48.85	1027.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP54464 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54464
Description	May 2025 - Per-Diems
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 4, 2025
Date Received	June 4, 2025
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17138	May 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17139	May 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17140	May 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17141	May 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17142	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17143	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17144	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17145	May 8, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17146	May 11, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17147	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17148	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17149	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17150	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17151	May 16, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17152	May 19, 2025	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
17153	May 20, 2025	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
17154	May 22, 2025	60 km from Perm. Res.	Calgary			X	25.71	1.29	27.00
17155	May 23, 2025	60 km from Perm. Res.	Calgary	X	X		28.57	1.43	30.00
17156	May 25, 2025	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
17157	May 26, 2025	60 km from Perm. Res.	GP	X	X	X	54.29	2.71	57.00
17158	May 27, 2025	60 km from Perm. Res.	GP	X	X	X	54.29	2.71	57.00
17159	May 28, 2025	60 km from Perm. Res.	GP	X	X	X	54.29	2.71	57.00
17160	May 29, 2025	60 km from Perm. Res.	GP	X	X	X	54.29	2.71	57.00
							1141.01	56.99	1198.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR52279 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52279
Description	MLA WRIGHT APRIL TEMP ACCOMMODATION
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	April 1, 2025
Date Received	April 1, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	2200.00
	Grand Total	2200.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR53777 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53777
Description	MAY 2025 ACCOMMODATION
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	May 2, 2025
Date Received	May 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	2200.00
	Grand Total	2200.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR54462 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54462
Description	June 2025 Accommodation Expense
Claimant	Justin Wright
Employee Number	
Constituency	Cypress-Medicine Hat 57 (Justin Wright)
Date Submitted	June 4, 2025
Date Received	June 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
June	2025	2200.00
	Grand Total	2200.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF34179 - Vendor Payment Submission Form

Travel Accommodation Allowance - 274.50 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Other

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD
BY MARRIOTT

JUSTIN WRIGHT

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 01-MAY-25 22:29
Depart Date : 02-MAY-25 08:31
No. Of Guest : 1
Room Number : 1410
Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 76077 3523 RT0001

Courtyard YYCXD MAY-02-2025 08:40 CYRUS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAY-25	RT1410	Room Chrg - Other Discount	249.00	
01-MAY-25	RT1410	Destination Marketing Fee	14.94	
01-MAY-25	RT1410	Alberta Tourism Levy	10.56	
01-MAY-25	RT1410	GST	13.20	
02-MAY-25	AX	American Express-		-287.70

Approve EMV Receipt for AX - PIN Verified
Application Label: AMERICAN EXPRESS AID: A000000025010801
ARC: 00 IAD: 06640103642002 TSI: F800 TVR: 0000008000

** Total	287.70	-287.70
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

See our "Privacy & Cookie Statement" on Marriott.com

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting ShopCourtyard.com.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33944 - Vendor Payment Submission Form

Hosting - \$39.99

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

COSTCO
WHOLESALE
Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8
AN Member [REDACTED]
266556 VAN HOUTTE 49.99
1925278 TPD/266556 10.00-
*****Bottom of Basket*****
*****BOB Count 0*****
SUBTOTAL 39.99
TAX 0.00
**** TOTAL 39.99
XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE: 0010017840 C
AUTH #: [REDACTED] 2025/04/19 09:22:25
Invoice Number: 002784
Purchase - Mastercard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

*copy for
Office.*

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 39.99
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 10.00
09:22:27 593 2 29 30
22059300200292504190922
OP#: 30 Name: LEEANN K

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:593 Trm:2 Trn:29 OP:30

Items Sold: 1
AN 2025/04/19 09:22

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF33944 - Vendor Payment Submission Form

Hosting - \$125.60 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Rickys All Day Grill
910 Redcliff Dr SW

Table #18
Trans #: 2141 Serv: Kash
4/25/2025 8:42 AM # Cust: 5

Quan	Descript	Cost
2	Sm Milk	\$7.00
1	Tea	\$3.89
2	Coffee	\$7.98
1	Side Hollandaise	\$3.99
1	Side 2 Eggs	\$4.99
1	Side Sausage	\$5.99
1	Traditional Benny	\$18.99
1	Traditional Benny	\$18.99
1	Bacon Double Egger	\$15.99
1	Bacon Double Egger	\$15.99
Net Total:		\$103.80
GST		\$5.19
TOTAL:		\$108.99
Amount Due:		\$108.99

GST #718559750RT0001
Thank-You for Dining
With Us

RICKY'S ALL DAY GRILL
910 REDCLIFF DR SW, T1A6E4
MEDICINE HAT, AB

SALE

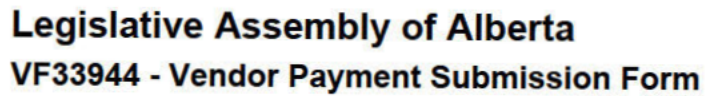
Clerk #: 006923 kash
Batch #: 006 RRN: 0010060030
04/25/25 08:45:27
Invoice #: 3 REF#: 00000003
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip
Mastercard
AID: A0000000041010

AMOUNT \$108.99
TIP \$21.80
TOTAL \$130.79

001 APPROVED

Retain this copy for your
records
CUSTOMER COPY

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Important: Retain this copy for your record

Page 20 of 21



Legislative Assembly of Alberta
VF34195 - Vendor Payment Submission Form

Hosting - \$350.15 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

COSTCO WHOLESALE
Medicine Hat #593
2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8

SELF-CHECKOUT

U3 Member [REDACTED]

1857088 SUNRYPE VEG	14.97 G
1857088 SUNRYPE VEG	14.97 G
1857088 SUNRYPE VEG	14.97 G
1857088 SUNRYPE VEG	14.97 G
1857088 SUNRYPE VEG	14.97 G
1704012 WELCH'S 60CT	14.99 G
1704012 WELCH'S 60CT	14.99 G
1704012 WELCH'S 60CT	14.99 G
1704012 WELCH'S 60CT	14.99 G
1857088 SUNRYPE VEG	14.97 G
1857088 SUNRYPE VEG	14.97 G
2942699 NESTLE 130CT	27.99 G
2942699 NESTLE 130CT	27.99 G
2942699 NESTLE 130CT	27.99 G
2942699 NESTLE 130CT	27.99 G
303282 HI-CHEW VTY	9.49 G
303282 HI-CHEW VTY	9.49 G
303282 HI-CHEW VTY	9.49 G
1866796 TWIZZLER	14.99 G
1866796 TWIZZLER	14.99 G
1866796 TWIZZLER	14.99 G
SUBTOTAL	350.15
TAX	17.51
**** TOTAL	367.66

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012810 C
AUTH #: [REDACTED] 2025/05/09 10:08:21
Invoice Number: 205281
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$367.66

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 367.66
CHANGE 0.00

G GST 5% 17.51
TOTAL NUMBER OF ITEMS SOLD = 21
2025/05/09 10:08:24 593 205 21 705

22059320500212505091008

OP#: 705 Name: SCO

Thank You!
Please Come Again

U - U3 F7051
GST #121476329RT
Whse:593 Trn:205 Trn:21 OP:705

Items Sold: 21
U3 2025/05/09 10:08

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter. By renewing, you agree to (a) our Membership Conditions and (b) our Privacy Policy. See www.costco.ca.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF34195 - Vendor Payment Submission Form

Hosting - \$118.56 + GST

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

RALPH'S TEXAS BAR & STEA
1249 TRANS CANADA WAY SE
MEDICINE HAT, AB T1B1H9
4035276262

SALE

Server #: 009417 berg
MID: 6659613
TID: 002 REF#: 00000013
Batch #: 129001 RRN: 00000013
05/09/25 12:5134
APPR CODE:
MASTERCARD Chip
***** **

AMOUNT \$107.55
TIP \$16.13
TOTAL \$123.68

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI

CUSTOMER COPY

Ralph's

Ralph's Sports Pub

T3 05/9/2025 12:05 PM
#3 .375826
Bergen
Item Price
1 Soda Pop 3.50
1 Soda Pop 3.50
1 Soda Pop 3.50
1 Mozza Sticks 15.50
1 Sirloin 6oz 19.50
1 Sirloin 6oz 19.50
1 Sirloin 6oz 19.50
1 Sirloin 6oz 19.50
1 Sirloin 6oz 19.50
1 Sirloin 6oz 19.50
1 Fish(2) & Chips Spec. 10.95
1 Ralph's Wings 18.50
Subtotal 102.45
Tax 5.12
Total \$ 107.55

Ralphs Texas Bar & Steak House Ltd.
1249 Trans Canada Way SE
T1B 1H9 Medicine Hat
403 527 6262
862408226
<http://ralphsbar.com/>

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33944 - Vendor Payment Submission Form

Event Ticket Disclosable - \$107.15

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Summary

Date: Wednesday, April 23, 2025 1:54 PM

Campaign: Community Cares Gala 2025

Payment Method: MasterCard

Tickets:

- Regular Ticket \$100.00 CAD - #0079

Covered fees: \$7.15 CAD

Total: \$107.15 CAD

Please note that this transaction will appear on your credit card statement as **MMHF - COMMUNITY CARES**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

VF33944 - Vendor Payment Submission Form

Member Name	Justin Wright
Claimant	Justin Wright
Expense Category	Office supplies

Teri-Anne Bowyer - Cypress-Medicine Hat

From: Medicine Hat Health Foundation <no-reply@crowdchange.co>
Sent: Wednesday, April 23, 2025 1:55 PM
To: Teri-Anne Bowyer - Cypress-Medicine Hat
Subject: Your Community Cares Gala Ticket
Attachments: tickets.pdf
Categories: BMO JW, INVITE IN CALENDAR, FMAS



Hello Teri-Anne,

Thank you for supporting the Medicine Hat Health Foundation by purchasing tickets to our Community Cares Gala.

The Wyndham Garden Medicine Hat's address is 954 7th St SW.

Doors open at 5:30pm with dinner at 6:30pm.

If you have dietary restrictions, please contact Michelle at michelle@ourhealthfoundation.ca to discuss dinner options.

Please note there will be a cash bar.

There is no official dress code, but we encourage semi-formal to formal attire.

We look forward to having you join us for the evening!